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OK TO PAY L-15066

**INVOICE**

No.

**3494**

Date 10/12/2009

Customer P.O. No.  
L-15066

SOLD TO

Metro Legal Dept  
Metro Legal Dept  
222 2nd Ave Washington Square  
6th Floor  
Nashville TN 37219

245	Color Copies for Legal Dept. Nathan Conley - Qty 245 pages, copied on 1 side	23.28
Account Type: Charge Account		
Ship Via: Deliver Wanted: Color Copies		
SUB		23.28
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RECEIVED  
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DIV. OF ACCT'S

Pay: 23.28

VENDOR #	5403167
ACCOUNT #	06506000
OP/OM #	50270
BATCH #	
VOUCHER #	

L-15066  
pay \$23.28  
12-9-09

L-15066/Sprulock

EXHIBIT D

Per Kevin:

Delayed in submitting  
for payment due to  
working on Sprulock  
case.

L-15066 Kevin  
Conley

2009 OCT 29 AM 10:02  
METRO DEPT. OF LAW  
NASHVILLE  
DAVID R. CO

OK to pay L-15066  
**INVOICE** *Alison Bussell*

No.

**6547**

08/09/12

Date 5/3/2012

Customer P.O. No.

BU# 06506000

Ikon Office Solutions  
 A Ricoh Company  
 222 3rd Avenue North  
 Nashville, TN 37201  
 Phone 615-244-3607

Alison Bussell  
 Legal Department  
 222 2nd Avenue North  
 Nashville TN 37201  
 Phone: 615-497-5459

014105

4	Copies of Legal Docs on 20# B&W pages 713 and Color pages 227 Qty 4 copies of each with color slip sheets between. Ordered by Alison Bussell, copied on 1 side	69.00
Account Type: Charge Account		
Ship Via: Deliver		
Wanted:		
Copies of Legal Docs		
SUB		69.00
TAX		
SHIPPING		
TOTAL		69.00

PAY # 69.00

VENDOR #	540367
ACCOUNT #	06506000
OP/OM #	502701
BATCH #	
VOUCHER #	

L-15066 / Spur lock

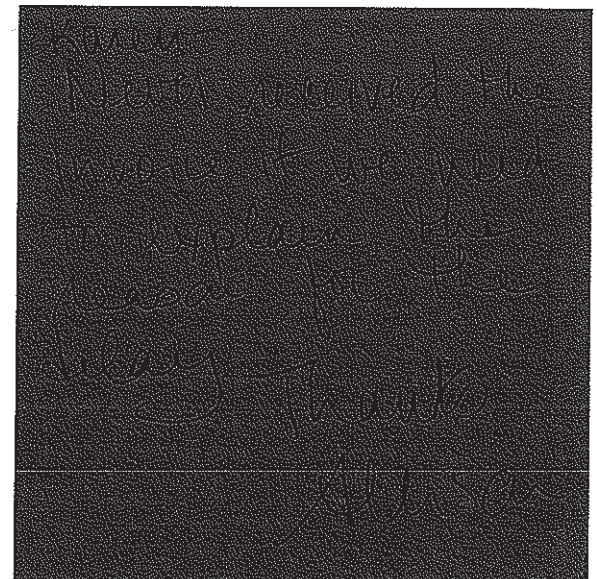


EXHIBIT D